

Affidavit and Revenue Certification

Rev. Avery C. Alexander Memorial Commission, ENTITY NAME

East Baton Rouge Parish

Baton Rouge (City), State Louisiana

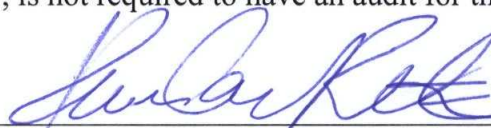
ANNUAL SWORN FINANCIAL STATEMENTS AND CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)

The annual sworn financial statements are *required* by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(I)(1)(c)(i).

Personally came and appeared before the undersigned authority, Karen Carter Peterson (officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Rev. Avery C. Alexander Memorial Commission (entity name) as of June 30, 2013, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)

In addition, _____ (officer name), who, duly sworn, deposes and says that _____ (entity name) received \$50,000 or less in revenues and other sources for the year ended _____, and accordingly, is not required to have an audit for the previously mentioned year.



Officer Signature

Sworn to and subscribed before me this 20th day of August, 2013.



Bar Roll 34949
Lifetime Commission

NOTARY PUBLIC

Officer Name: Karen Carter Peterson, Chair

Officer's Title: Chairwoman

Address: P.O. Box 94183; Baton Rouge, LA 70804-94183

Ph/Fax/Email: 504-568-8346/504-568-8405

petersonk@legis.state.la.us

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date NOV 06 2013

Rev. Avery C. Alexander Memorial Commission (Entity Name)
Baton Rouge , East Baton Rouge (City, Parish)
6187-NP (Agency ID#)

TRANSMITTAL LETTER

ANNUAL FINANCIAL STATEMENTS

(Date) Aug. 20, 2013

Ms. Suzanne Elliott
Engagement Manager
Office of Legislative Auditor
1600 North Third Street
Baton Rouge, LA 70802

Dear Ms. Elliott:

In accordance with Louisiana Revised Statute 24:513, enclosed are the Affidavit and Revenue Certification Form and the annual financial statements for my office, as of and for the year ended June 30, 2013. The statements include all funds under the control of this entity. The accompanying financial statements have been prepared on the cash basis of accounting.

Sincerely,



Officer's Signature

Karen Carter Peterson

Officer's Name

Enclosures

Statement A

Rev. Avery C. Alexander Memorial Commission (Agency Name)

Statement of Cash Receipts and Disbursements
For the Year Ended June 30, 2013 (Year-End)

	<u>General</u> <u>Fund</u>	<u>Other</u> <u>Fund</u>	<u>Total</u>
RECEIPTS (Provide Brief Description):			
1. _____	\$ <u>0 00</u>	\$ <u>0 00</u>	\$ <u>0 00</u>
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. Total receipts (add lines 1 - 5)	\$ <u>0.00</u>	\$ <u>0 00</u>	\$ <u>0 00</u>
DISBURSEMENTS (Provide Brief Description):			
7. _____	\$ <u>0.00</u>	\$ <u>0 00</u>	\$ <u>0.00</u>
8. _____	_____	_____	_____
9. _____	_____	_____	_____
10. _____	_____	_____	_____
11. _____	_____	_____	_____
12. _____	_____	_____	_____
13 Total Disbursements (add lines 7 - 12)	\$ <u>0 00</u>	\$ <u>0 00</u>	\$ <u>0 00</u>
14 Change in fund balance (Line 6 minus 13)	\$ <u>0.00</u>	\$ <u>0.00</u>	\$ <u>0 00</u>
15 Fund Balance at beginning of year	<u>\$12,570.20</u>	<u>-----</u>	<u>\$12,570 20</u>
16 Fund balance (deficit) at end of year (Add lines 14-15)			
-This amount also goes on line 12, Statement B	<u>\$12,570.20</u>	<u>-----</u>	<u>\$12,570 20</u>

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENTS FOR YOUR RECORDS

Please return the completed form within 90 days of your entity's year-end to Office of Legislative
auditor - Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

Statement B

Rev. Avery C. Alexander Memorial Commission (Agency Name)

Balance Sheet, on June 30, 2013

	General Fund	Other Fund	Total
ASSETS (balances at year end) -Give brief description			
1 Cash and cash equivalents on hand	\$12,570 20	\$ -----	\$12,570 20
2 Investments (fair value) on hand	_____	_____	_____
3 Office furnishings (Cost of desks, etc)	_____	_____	_____
4 Equipment (Cost of fax machine, etc)	_____	_____	_____
5 Other (describe)	_____	_____	_____
6 Total Assets (add lines 1 - 5)	\$12,570 20	\$ -----	\$12,570 20
LIABILITIES AND FUND BALANCE (at year end)			
7 Liabilities (give brief description)	\$ _____	\$ _____	\$ _____
8	_____	_____	_____
9	_____	_____	_____
10	_____	_____	_____
11 Total Liabilities (add lines 7 - 10)	_____	_____	_____
12 Fund balance (amount from Line 16 on Statement A)	\$12,570 20	\$ -----	\$12,570 20
13 Other	_____	_____	_____
14 Total Liabilities and Fund Balance (add lines 11 -13)	\$12,570 20	\$ -----	\$12,570 20

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENTS FOR YOUR RECORDS

Please return the completed form within 90 days of your entity's year-end to Office of Legislative auditor - Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397